

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BARBARA M HARPER

Debtor(s)

Case No. 15-35184

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2015.
- 2) The plan was confirmed on 01/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/19/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,304.22
Court Costs	\$0.00
Trustee Expenses & Compensation	\$65.78
Other	\$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,400.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY	Unsecured	400.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	459.00	459.00	459.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,121.99	1,121.99	0.00	0.00
BARNES AUTO GROUP	Unsecured	5,529.00	NA	NA	0.00	0.00
BLACKHAWK FINANCE INC	Unsecured	0.00	NA	NA	0.00	0.00
BLACKHAWK FINANCE INC	Unsecured	0.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	701.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	3,555.64	3,555.64	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	2,000.00	2,000.00	0.00	0.00
CNAC GLENDALE HEIGHTS	Unsecured	9,811.00	NA	NA	0.00	0.00
COMCAST	Unsecured	850.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	707.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	182.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,087.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	3,377.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Secured	NA	18,315.78	18,315.78	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	15,120.00	0.00	18,315.78	0.00	0.00
INDIANA WATER WORKS	Unsecured	100.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	913.00	912.88	912.88	0.00	0.00
NICOR GAS	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	897.57	897.57	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	900.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	0.00	0.00	0.00	0.00
PORTAGE HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	478.77	478.77	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	479.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	479.00	NA	NA	0.00	0.00
SNOW & SAUER	Unsecured	1,381.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	1,122.00	NA	NA	0.00	0.00
STND FIN SRV	Unsecured	3,692.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,668.00	5,788.31	5,788.31	0.00	0.00
Wow	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,315.78	\$0.00	\$0.00
TOTAL SECURED:	\$18,315.78	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,529.94	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,400.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.